

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Kenny Velazquez

Case No.: 1-18-01402 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Midfirst
Court Claim Number:	08
Last Four of Loan Number:	6000
Property Address if applicable:	30 W Queen St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$7,402.20
b.	Prepetition arrearages paid by the trustee:	\$7,402.20
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$5,010.67
f.	Postpetition arrearage paid by the trustee:	\$5,010.67
g.	Total b, d, and f:	\$12,412.87

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee
from Dec 2018 through April 2025

Current monthly mortgage payment: \$810.30

The next post-petition payment was due
on: May 2025

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs

and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Date: June 24, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Kenny Velazquez

Case No.: 1-18-01402 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on June 24, 2025, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Nicholas G. Platt, Esquire
Mooney Law
230 York St
Hanover PA 17331

Served by First Class Mail

Midfirst Bank
999 NW Grand Blvd Suite 100
Oklahoma City OK 73118

Kenny Velazquez
30 W Queen St
Annville PA 17003

I certify under penalty of perjury that the foregoing is true and correct.

Date: June 24, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-01402 KENNY VELAZQUEZ

MIDLAND MORTGAGE CO
999 N.W. GRAND BLVD
SUITE 110
OKLAHOMA CITY, OK 73102

Sequence: 07
Modify:
Filed Date:
Hold Code:

Acct No: 6000

Amt Sched:	\$0.00	Debt:	\$55,284.69	Interest Paid:	\$0.00
Amt Due:	\$773.09	Paid:	\$55,284.69	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	MIDLAND MORTGAGE CO							
501-0	MIDLAND MORTGAGE CO		04/14/2025	2046783	\$773.09	\$0.00	\$773.09	04/21/2025
						Payment for 4/2025		
501-0	MIDLAND MORTGAGE CO		03/18/2025	2045891	\$773.09	\$0.00	\$773.09	03/27/2025
						Payment for 3/2025		
501-0	MIDLAND MORTGAGE CO		02/19/2025	2044948	\$773.09	\$0.00	\$773.09	02/27/2025
						Payment for 2/2025		
501-0	MIDLAND MORTGAGE CO		01/15/2025	2043999	\$773.09	\$0.00	\$773.09	02/04/2025
						Payment for 1/2025		
501-0	MIDLAND MORTGAGE CO		12/17/2024	2043043	\$773.09	\$0.00	\$773.09	12/26/2024
						Payment for 12/2024		
501-0	MIDLAND MORTGAGE CO		11/19/2024	2042119	\$773.09	\$0.00	\$773.09	11/29/2024
						Payment for 11/2024		
501-0	MIDLAND MORTGAGE CO		10/23/2024	2041131	\$773.09	\$0.00	\$773.09	10/30/2024
						Payment for 10/2024		
501-0	MIDLAND MORTGAGE CO		09/17/2024	2040136	\$773.09	\$0.00	\$773.09	09/25/2024
						Payment for 9/2024		
501-0	MIDLAND MORTGAGE CO		08/07/2024	2039130	\$773.09	\$0.00	\$773.09	08/14/2024
						Payment for 8/2024		
501-0	MIDLAND MORTGAGE CO		07/10/2024	2038263	\$773.09	\$0.00	\$773.09	07/19/2024
						Payment for 7/2024		
501-0	MIDLAND MORTGAGE CO		06/18/2024	2037443	\$705.41	\$0.00	\$705.41	06/27/2024
						Payment for 6/2024		
501-0	MIDLAND MORTGAGE CO		05/22/2024	2036523	\$705.41	\$0.00	\$705.41	05/31/2024
						Payment for 5/2024		
501-0	MIDLAND MORTGAGE CO		04/17/2024	2035520	\$705.41	\$0.00	\$705.41	04/24/2024
						Payment for 4/2024		
501-0	MIDLAND MORTGAGE CO		03/14/2024	2034554	\$705.41	\$0.00	\$705.41	03/29/2024
						Payment for 3/2024		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	MIDLAND MORTGAGE CO		02/14/2024	2033592	\$705.41	\$0.00	\$705.41	02/22/2024
							Payment for 2/2024	
501-0	MIDLAND MORTGAGE CO		01/12/2024	2032674	\$705.41	\$0.00	\$705.41	01/19/2024
							Payment for 1/2024	
501-0	MIDLAND MORTGAGE CO		12/19/2023	2031772	\$705.41	\$0.00	\$705.41	12/27/2023
							Payment for 12/2023	
501-0	MIDLAND MORTGAGE CO		11/15/2023	2030817	\$705.41	\$0.00	\$705.41	11/22/2023
							Payment for 11/2023	
501-0	MIDLAND MORTGAGE CO		10/18/2023	2029865	\$705.41	\$0.00	\$705.41	11/06/2023
							Payment for 10/2023	
501-0	MIDLAND MORTGAGE CO		09/19/2023	2028876	\$705.41	\$0.00	\$705.41	10/10/2023
							Payment for 9/2023	
501-0	MIDLAND MORTGAGE CO		08/09/2023	2027858	\$705.41	\$0.00	\$705.41	08/31/2023
							Payment for 8/2023	
501-0	MIDLAND MORTGAGE CO		07/11/2023	2026883	\$705.41	\$0.00	\$705.41	07/26/2023
							Payment for 7/2023	
501-0	MIDLAND MORTGAGE CO		06/13/2023	2025966	\$689.59	\$0.00	\$689.59	07/26/2023
							Payment for 6/2023	
501-0	MIDLAND MORTGAGE CO		05/16/2023	2025017	\$689.59	\$0.00	\$689.59	06/21/2023
							Payment for 5/2023	
501-0	MIDLAND MORTGAGE CO		04/18/2023	2023999	\$689.59	\$0.00	\$689.59	05/02/2023
							Payment for 4/2023	
501-0	MIDLAND MORTGAGE CO		03/15/2023	2022980	\$689.59	\$0.00	\$689.59	04/06/2023
							Payment for 3/2023	
501-0	MIDLAND MORTGAGE CO		02/15/2023	2021972	\$689.59	\$0.00	\$689.59	03/15/2023
							Payment for 2/2023	
501-0	MIDLAND MORTGAGE CO		01/18/2023	2020966	\$689.59	\$0.00	\$689.59	03/13/2023
							Payment for 1/2023	
501-0	MIDLAND MORTGAGE CO		12/13/2022	2019971	\$689.59	\$0.00	\$689.59	12/22/2022
							Payment for 12/2022	
501-0	MIDLAND MORTGAGE CO		11/16/2022	2019018	\$689.59	\$0.00	\$689.59	12/08/2022
							Payment for 11/2022	
501-0	MIDLAND MORTGAGE CO		10/18/2022	2017972	\$689.59	\$0.00	\$689.59	10/27/2022
							Payment for 10/2022	
501-0	MIDLAND MORTGAGE CO		10/18/2022	2017972	\$689.59	\$0.00	\$689.59	10/27/2022
							Payment for 9/2022	
501-0	MIDLAND MORTGAGE CO		09/13/2022	2016924	\$689.59	\$0.00	\$689.59	09/22/2022
							Payment for 8/2022	
501-0	MIDLAND MORTGAGE CO		07/13/2022	2014835	\$689.59	\$0.00	\$689.59	07/25/2022
							Payment for 7/2022	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	MIDLAND MORTGAGE CO		06/14/2022	2013874	\$706.65	\$0.00	\$706.65	06/27/2022
							Payment for 6/2022	
501-0	MIDLAND MORTGAGE CO		05/17/2022	2012832	\$706.65	\$0.00	\$706.65	05/26/2022
							Payment for 5/2022	
501-0	MIDLAND MORTGAGE CO		04/12/2022	2011760	\$706.65	\$0.00	\$706.65	04/25/2022
							Payment for 4/2022	
501-0	MIDLAND MORTGAGE CO		03/16/2022	2010742	\$706.65	\$0.00	\$706.65	03/24/2022
							Payment for 3/2022	
501-0	MIDLAND MORTGAGE CO		02/16/2022	2009764	\$706.65	\$0.00	\$706.65	03/02/2022
							Payment for 2/2022	
501-0	MIDLAND MORTGAGE CO		01/19/2022	2008778	\$706.65	\$0.00	\$706.65	02/01/2022
							Payment for 1/2022	
501-0	MIDLAND MORTGAGE CO		12/15/2021	2007774	\$706.65	\$0.00	\$706.65	12/23/2021
							Payment for 12/2021	
501-0	MIDLAND MORTGAGE CO		11/16/2021	2006749	\$706.65	\$0.00	\$706.65	11/23/2021
							Payment for 11/2021	
501-0	MIDLAND MORTGAGE CO		10/14/2021	2005716	\$706.65	\$0.00	\$706.65	10/20/2021
							Payment for 10/2021	
501-0	MIDLAND MORTGAGE CO		10/14/2021	2005716	\$706.65	\$0.00	\$706.65	10/20/2021
							Payment for 9/2021	
501-0	MIDLAND MORTGAGE CO		08/18/2021	2003663	\$706.65	\$0.00	\$706.65	09/01/2021
							Payment for 8/2021	
501-0	MIDLAND MORTGAGE CO		07/14/2021	2002599	\$706.65	\$0.00	\$706.65	07/30/2021
							Payment for 7/2021	
501-0	MIDLAND MORTGAGE CO		06/16/2021	2001622	\$727.80	\$0.00	\$727.80	06/23/2021
							Payment for 5/2021	
501-0	MIDLAND MORTGAGE CO		06/16/2021	2001622	\$727.80	\$0.00	\$727.80	06/23/2021
							Payment for 6/2021	
501-0	MIDLAND MORTGAGE CO		04/15/2021	1229233	\$727.80	\$0.00	\$727.80	04/22/2021
							Payment for 4/2021	
501-0	MIDLAND MORTGAGE CO		03/17/2021	1228211	\$727.80	\$0.00	\$727.80	03/25/2021
							Payment for 3/2021	
501-0	MIDLAND MORTGAGE CO		02/17/2021	1227203	\$727.80	\$0.00	\$727.80	02/25/2021
							Payment for 2/2021	
501-0	MIDLAND MORTGAGE CO		01/19/2021	1226177	\$727.80	\$0.00	\$727.80	02/05/2021
							Payment for 1/2021	
501-0	MIDLAND MORTGAGE CO		12/10/2020	1224390	\$727.80	\$0.00	\$727.80	12/31/2020
							Payment for 12/2020	
501-0	MIDLAND MORTGAGE CO		12/10/2020	1224390	\$727.80	\$0.00	\$727.80	12/31/2020
							Payment for 11/2020	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	MIDLAND MORTGAGE CO		10/15/2020	1222624	\$727.80	\$0.00	\$727.80	10/27/2020
							Payment for 10/2020	
501-0	MIDLAND MORTGAGE CO		09/17/2020	1221620	\$727.80	\$0.00	\$727.80	09/29/2020
							Payment for 8/2020	
501-0	MIDLAND MORTGAGE CO		09/17/2020	1221620	\$727.80	\$0.00	\$727.80	09/29/2020
							Payment for 9/2020	
501-0	MIDLAND MORTGAGE CO		07/07/2020	1219524	\$715.81	\$0.00	\$715.81	07/24/2020
							Payment for 6/2020	
501-0	MIDLAND MORTGAGE CO		07/07/2020	1219524	\$727.80	\$0.00	\$727.80	07/24/2020
							Payment for 7/2020	
501-0	MIDLAND MORTGAGE CO		05/06/2020	1217530	\$715.81	\$0.00	\$715.81	05/21/2020
							Payment for 5/2020	
501-0	MIDLAND MORTGAGE CO		04/14/2020	1216484	\$715.81	\$0.00	\$715.81	04/30/2020
							Payment for 4/2020	
501-0	MIDLAND MORTGAGE CO		03/12/2020	1215197	\$715.81	\$0.00	\$715.81	03/27/2020
							Payment for 3/2020	
501-0	MIDLAND MORTGAGE CO		02/13/2020	1213886	\$715.81	\$0.00	\$715.81	02/27/2020
							Payment for 2/2020	
501-0	MIDLAND MORTGAGE CO		01/16/2020	1212537	\$715.81	\$0.00	\$715.81	01/29/2020
							Payment for 1/2020	
501-0	MIDLAND MORTGAGE CO		12/12/2019	1211167	\$715.81	\$0.00	\$715.81	12/19/2019
							Payment for 12/2019	
501-0	MIDLAND MORTGAGE CO		11/07/2019	1209821	\$715.81	\$0.00	\$715.81	11/15/2019
							Payment for 11/2019	
501-0	MIDLAND MORTGAGE CO		10/10/2019	1208695	\$715.81	\$0.00	\$715.81	10/22/2019
							Payment for 10/2019	
501-0	MIDLAND MORTGAGE CO		09/26/2019	1207514	\$715.81	\$0.00	\$715.81	10/11/2019
							Payment for 9/2019	
501-0	MIDLAND MORTGAGE CO		08/07/2019	1206047	\$715.81	\$0.00	\$715.81	08/27/2019
							Payment for 8/2019	
501-0	MIDLAND MORTGAGE CO		07/11/2019	1204687	\$715.81	\$0.00	\$715.81	07/22/2019
							Payment for 6/2019	
501-0	MIDLAND MORTGAGE CO		07/11/2019	1204687	\$715.81	\$0.00	\$715.81	07/22/2019
							Payment for 7/2019	
501-0	MIDLAND MORTGAGE CO		06/06/2019	1203291	\$715.81	\$0.00	\$715.81	06/21/2019
							Payment for 5/2019	
501-0	MIDLAND MORTGAGE CO		05/09/2019	1201988	\$715.81	\$0.00	\$715.81	05/20/2019
							Payment for 4/2019	
501-0	MIDLAND MORTGAGE CO		04/11/2019	1200639	\$715.81	\$0.00	\$715.81	04/25/2019
							Payment for 2/2019	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	MIDLAND MORTGAGE CO		04/11/2019	1200639	\$715.81	\$0.00	\$715.81	04/25/2019
							Payment for 3/2019	
501-0	MIDLAND MORTGAGE CO		02/07/2019	1198042	\$715.81	\$0.00	\$715.81	02/28/2019
							Payment for 1/2019	
501-0	MIDLAND MORTGAGE CO		01/10/2019	1196898	\$715.81	\$0.00	\$715.81	01/24/2019
							Payment for 12/2018	
Sub-totals:						\$55,284.69	\$0.00	\$55,284.69
Grand Total:						\$55,284.69	\$0.00	

Disbursements for Claim

Case: 18-01402 KENNY VELAZQUEZ

MIDFIRST BANK
 BANKRUPTCY DEPARTMENT
 999 NW GRAND BOULEVARD,
 OKLAHOMA CITY, OK 731

Sequence: 24
 Modify:
 Filed Date:
 Hold Code:

Acct No: 30 W Queen - POST-ARREARS

POST ARREARS - 30 WEST QUEEN STREET 3RD AP

Amt Sched:	\$80,629.00	Debt:	\$5,010.67	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$5,010.67	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	MIDFIRST BANK							
521-0	MIDFIRST BANK		12/19/2023	2031770	\$9.97	\$0.00	\$9.97	12/27/2023
521-0	MIDFIRST BANK		11/15/2023	2030815	\$93.45	\$0.00	\$93.45	11/22/2023
521-0	MIDFIRST BANK		10/18/2023	2029863	\$98.85	\$0.00	\$98.85	11/06/2023
521-0	MIDFIRST BANK		09/19/2023	2028874	\$213.08	\$0.00	\$213.08	10/10/2023
521-0	MIDFIRST BANK		08/09/2023	2027856	\$104.25	\$0.00	\$104.25	08/31/2023
521-0	MIDFIRST BANK		07/11/2023	2026881	\$104.25	\$0.00	\$104.25	07/26/2023
521-0	MIDFIRST BANK		06/13/2023	2025964	\$98.24	\$0.00	\$98.24	07/20/2023
521-0	MIDFIRST BANK		05/16/2023	2025015	\$98.25	\$0.00	\$98.25	06/12/2023
521-0	MIDFIRST BANK		04/18/2023	2023997	\$98.24	\$0.00	\$98.24	05/02/2023
521-0	MIDFIRST BANK		03/15/2023	2022979	\$202.81	\$0.00	\$202.81	04/06/2023
521-0	MIDFIRST BANK		02/15/2023	2021970	\$98.24	\$0.00	\$98.24	03/16/2023
521-0	MIDFIRST BANK		01/18/2023	2020964	\$98.25	\$0.00	\$98.25	03/13/2023
521-0	MIDFIRST BANK		12/13/2022	2019970	\$98.25	\$0.00	\$98.25	12/22/2022
521-0	MIDFIRST BANK		11/16/2022	2019016	\$98.24	\$0.00	\$98.24	12/08/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
521-0	MIDFIRST BANK		10/18/2022	2017970	\$108.54	\$0.00	\$108.54	10/27/2022
521-0	MIDFIRST BANK		07/13/2022	2014833	\$96.45	\$0.00	\$96.45	07/25/2022
521-0	MIDFIRST BANK		06/14/2022	2013872	\$93.72	\$0.00	\$93.72	06/27/2022
521-0	MIDFIRST BANK		05/17/2022	2012830	\$197.38	\$0.00	\$197.38	05/26/2022
521-0	MIDFIRST BANK		04/12/2022	2011758	\$93.72	\$0.00	\$93.72	04/25/2022
521-0	MIDFIRST BANK		03/16/2022	2010741	\$93.71	\$0.00	\$93.71	03/24/2022
521-0	MIDFIRST BANK		02/16/2022	2009763	\$93.72	\$0.00	\$93.72	03/02/2022
521-0	MIDFIRST BANK		01/19/2022	2008777	\$51.29	\$0.00	\$51.29	02/01/2022
521-0	MIDFIRST BANK		12/15/2021	2007773	\$93.71	\$0.00	\$93.71	12/23/2021
521-0	MIDFIRST BANK		11/16/2021	2006748	\$93.72	\$0.00	\$93.72	11/24/2021
521-0	MIDFIRST BANK		10/14/2021	2005715	\$91.51	\$0.00	\$91.51	10/20/2021
521-0	MIDFIRST BANK		08/18/2021	2003662	\$182.37	\$0.00	\$182.37	09/01/2021
521-0	MIDFIRST BANK		07/14/2021	2002598	\$539.71	\$0.00	\$539.71	07/30/2021
521-0	MIDFIRST BANK		06/16/2021	2001621	\$303.10	\$0.00	\$303.10	06/23/2021
521-0	MIDFIRST BANK		04/15/2021	1229232	\$556.92	\$0.00	\$556.92	04/22/2021
521-0	MIDFIRST BANK		03/17/2021	1228210	\$806.73	\$0.00	\$806.73	03/25/2021
Sub-totals:					\$5,010.67	\$0.00	\$5,010.67	
Grand Total:					\$5,010.67	\$0.00		

Disbursements for Claim

Case: 18-01402 KENNY VELAZQUEZ

MIDFIRST BANK
BANKRUPTCY DEPARTMENT
999 NW GRAND BOULEVARD,
OKLAHOMA CITY, OK 731

Sequence: 24
Modify:
Filed Date:
Hold Code:

Acct No: 30 W Queen - PRE-ARREARS -
ARREARS - 30 WEST QUEEN STREET

Amt Sched:	\$80,629.00	Debt:	\$7,402.20	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$7,402.20	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	MIDFIRST BANK							
520-0	MIDFIRST BANK		12/19/2023	2031770	\$14.72	\$0.00	\$14.72	12/27/2023
520-0	MIDFIRST BANK		11/15/2023	2030815	\$138.06	\$0.00	\$138.06	11/22/2023
520-0	MIDFIRST BANK		10/18/2023	2029863	\$146.03	\$0.00	\$146.03	11/06/2023
520-0	MIDFIRST BANK		09/19/2023	2028874	\$314.78	\$0.00	\$314.78	10/10/2023
520-0	MIDFIRST BANK		08/09/2023	2027856	\$154.00	\$0.00	\$154.00	08/31/2023
520-0	MIDFIRST BANK		07/11/2023	2026881	\$154.00	\$0.00	\$154.00	07/26/2023
520-0	MIDFIRST BANK		06/13/2023	2025964	\$145.14	\$0.00	\$145.14	07/20/2023
520-0	MIDFIRST BANK		05/16/2023	2025015	\$145.14	\$0.00	\$145.14	06/12/2023
520-0	MIDFIRST BANK		04/18/2023	2023997	\$145.13	\$0.00	\$145.13	05/02/2023
520-0	MIDFIRST BANK		03/15/2023	2022979	\$299.61	\$0.00	\$299.61	04/06/2023
520-0	MIDFIRST BANK		02/15/2023	2021970	\$145.14	\$0.00	\$145.14	03/16/2023
520-0	MIDFIRST BANK		01/18/2023	2020964	\$145.13	\$0.00	\$145.13	03/13/2023
520-0	MIDFIRST BANK		12/13/2022	2019970	\$145.14	\$0.00	\$145.14	12/22/2022
520-0	MIDFIRST BANK		11/16/2022	2019016	\$145.14	\$0.00	\$145.14	12/08/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	MIDFIRST BANK		10/18/2022	2017970	\$160.34	\$0.00	\$160.34	10/27/2022
520-0	MIDFIRST BANK		07/13/2022	2014833	\$142.50	\$0.00	\$142.50	07/25/2022
520-0	MIDFIRST BANK		06/14/2022	2013872	\$138.44	\$0.00	\$138.44	06/27/2022
520-0	MIDFIRST BANK		05/17/2022	2012830	\$291.59	\$0.00	\$291.59	05/26/2022
520-0	MIDFIRST BANK		04/12/2022	2011758	\$138.44	\$0.00	\$138.44	04/25/2022
520-0	MIDFIRST BANK		03/16/2022	2010741	\$138.44	\$0.00	\$138.44	03/24/2022
520-0	MIDFIRST BANK		02/16/2022	2009763	\$138.44	\$0.00	\$138.44	03/02/2022
520-0	MIDFIRST BANK		01/19/2022	2008777	\$75.78	\$0.00	\$75.78	02/01/2022
520-0	MIDFIRST BANK		12/15/2021	2007773	\$138.44	\$0.00	\$138.44	12/23/2021
520-0	MIDFIRST BANK		11/16/2021	2006748	\$138.44	\$0.00	\$138.44	11/24/2021
520-0	MIDFIRST BANK		10/14/2021	2005715	\$135.20	\$0.00	\$135.20	10/20/2021
520-0	MIDFIRST BANK		08/18/2021	2003662	\$269.42	\$0.00	\$269.42	09/01/2021
520-0	MIDFIRST BANK		07/14/2021	2002598	\$308.51	\$0.00	\$308.51	07/30/2021
520-0	MIDFIRST BANK		02/17/2021	1227202	\$232.39	\$0.00	\$232.39	02/25/2021
520-0	MIDFIRST BANK		01/19/2021	1226176	\$144.70	\$0.00	\$144.70	02/03/2021
520-0	MIDFIRST BANK		12/10/2020	1224389	\$55.57	\$0.00	\$55.57	12/31/2020
520-0	MIDFIRST BANK		10/15/2020	1222623	\$140.84	\$0.00	\$140.84	10/27/2020
520-0	MIDFIRST BANK		09/17/2020	1221600	\$98.90	\$0.00	\$98.90	10/05/2020
520-0	MIDFIRST BANK		04/14/2020	1216463	\$263.67	\$0.00	\$263.67	05/01/2020
520-0	MIDFIRST BANK		03/12/2020	1215179	\$204.27	\$0.00	\$204.27	03/27/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	MIDFIRST BANK		02/13/2020	1213869	\$148.13	\$0.00	\$148.13	02/28/2020
520-0	MIDFIRST BANK		01/16/2020	1212519	\$100.73	\$0.00	\$100.73	01/29/2020
520-0	MIDFIRST BANK		12/12/2019	1211148	\$270.36	\$0.00	\$270.36	12/19/2019
520-0	MIDFIRST BANK		11/07/2019	1209805	\$204.27	\$0.00	\$204.27	11/18/2019
520-0	MIDFIRST BANK		10/10/2019	1208688	\$55.54	\$0.00	\$55.54	10/22/2019
520-0	MIDFIRST BANK		09/26/2019	1207494	\$474.10	\$0.00	\$474.10	10/10/2019
520-0	MIDFIRST BANK		08/07/2019	1206031	\$203.40	\$0.00	\$203.40	08/26/2019
520-0	MIDFIRST BANK		07/11/2019	1204670	\$354.19	\$0.00	\$354.19	07/22/2019
					Sub-totals:	\$7,402.20	\$0.00	\$7,402.20
					Grand Total:	\$7,402.20	\$0.00	